

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONNEL

D. O. Vou. No. _____
Bu. Vou. No. _____

U. S. _____ Cost Reimbursable
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., _____ Payee's Account No. 538

To _____
(Payee)

PAID BY

SAPC 2563
COPY 1 OF 3

(For use of Paying Office)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				2,548.	55✓

PAYMENT:
Complete ☐
Partial ☐
Final ☐

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total 2,548. 55✓

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences _____

Account verified; correct for 2,548. 55
(Signature or initials) _____

STATINTL (Sign original only)

STATINTL

Date 10-31-55 *Payee _____
_____ Tit _____

Contract No. A101 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment

Approved for \$ 2,548.55 STATINTL

By _____ SIGN ORIGINAL ONLY Title _____

Title Approving Officer Date _____ Contracting Officer 11/16/55

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)

Appropriation, limitation, or project symbol	Appropriation title				Limit'n. or Proj't. Amount	Appropriation Amount
Allotment symbol	Amount	Obligations liquidated	COST ACCOUNT		OBJECTIVE CLASSIFICATION	
			Symbol	Amount	Symbol	Amount

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in favor of payee named above.
{ Cash, \$ _____, on _____, 19____ Payee _____ }
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company _____
"John Doe Company, per John Smith, Secretary", or "F. J. Doe, President", as the case may be.
If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Title _____

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050010-2

Services Other Than Personal

CONTINUATION SHEET

U. S. Cost Reimbursable Sheet No. 1 of Bureau Voucher No. 108
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
STATINTL		<u>PAYROLL</u> <u>SYSTEM IV</u>					
		Direct Labor Costs properly chargeable to Contract A101 for the period 10/17/55 thru 10/23/55				STATINTL	
		Week Ending 10/23/55					
		Overhead computed at interim rate of [REDACTED] STATINTL [REDACTED]					
		Total Labor and Overhead				2,548.	55 ✓

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050010-2